

January 29, 1957

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
591	II	11/1-11/30/56	1-9-57	\$ 15.56
592	I	12/24-12/31/56	1-9-57	2,802.23
593	II	12/24-12/31/56	1-9-57	8,394.79
594	III	12/24-12/31/56	1-9-57	23,452.59
595	IV	12/24-12/31/56	1-9-57	46,935.22
596	ALL	12/24-12/31/56	1-9-57	1,974.05
597	I	12/24-12/31/56	1-9-57	186.10
598	II	12/24-12/31/56	1-9-57	760.83
599	ALL	12/24-12/31/56	1-9-57	173.12
600	IV	12/24-12/31/56	1-9-57	323.39
601	ALL	12/24-12/31/56	1-9-57	12,920.37
602	IV	12/1-1/13/57	1-29-57	1,285.23
603	I	1/1-1/13/57	1-29-57	6,278.40
604	II	1/1-1/13/57	1-29-57	44,239.11
605	III	1/1-1/13/57	1-29-57	21,536.01
606	IV	1/1-1/13/57	1-29-57	118,978.07
607	ALL	1/1-1/13/57	1-29-57	4,045.09
608	I	1/1-1/13/57	1-29-57	921.58
609	II	1/1-1/13/57	1-29-57	3,277.75
610	ALL	1/1-1/13/57	1-29-57	857.28
611	IV	1/1-1/13/57	1-29-57	1,470.45
612	ALL	1/1-1/13/57	1-29-57	34,700.72
TOTAL				\$ <u>335,527.94</u>

January 25, 1957

Voucher Numbers 608, 609, and 610 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorization to date. Proposals covering these costs were submitted on August 14, 1956. Pending receipt of contractual authorization we will submit separate vouchers for the work covered by our proposals and for which we have received verbal authorizations to proceed.